

INVOICE



WFSB
333 Capital Blvd
Rocky Hill, CT 06067
Main: (860)728-3333
Billing: (404)325-4646

Billing Address:

Great American Media (GMMB)
Attention: Accounts Payable
3050 K Street N, Suite 100
Washington, DC 20007

Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
499490-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WFSB	Heather Uttley	HRP-WASHING	National

Advertiser	Product	Estimate Number
Democratic Senatorial Cam	DSCC IE	2158

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	499490	06386370

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	49	53

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/26/12	10am-11am	10am - 11am	-TWTF--	:30	3	\$600.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 3 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB Tu 10/23/12 10:59 AM 10am-11am 10am - 11am :30 DSCT12105 \$600.00 NM									
2 WFSB W 10/24/12 10:59 AM 10am-11am 10am - 11am :30 DSCT12104 \$600.00 NM									
3 WFSB F 10/26/12 10:58 AM 10am-11am 10am - 11am :30 DSCT12105 \$600.00 NM									
2	10/23/12	10/26/12	Eyewitness News	12pm - 12:30PM	-TWTF--	:30	3	\$850.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 3 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB Tu 10/23/12 12:13 PM Eyewitness News 12pm - 12:30PM :30 DSCT12104 \$850.00 NM									
3 WFSB W 10/24/12 12:25 PM Eyewitness News 12pm - 12:30PM :30 DSCT12105 \$850.00 NM									
2 WFSB Th 10/25/12 12:14 PM Eyewitness News 12pm - 12:30PM :30 DSCT12105 \$850.00 NM									
3	10/23/12	10/26/12	4p-5p Dr. Oz	4pm-5pm	-TWTF--	:30	3	\$950.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 3 \$950.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WFSB Tu 10/23/12 4:11 PM 4p-5p Dr. Oz 4pm-5pm :30 DSCT12105 \$950.00 NM									
1 WFSB W 10/24/12 4:27 PM 4p-5p Dr. Oz 4pm-5pm :30 DSCT12104 \$950.00 NM									
2 WFSB Th 10/25/12 4:40 PM 4p-5p Dr. Oz 4pm-5pm :30 DSCT12104 \$950.00 NM									
4	10/23/12	10/26/12	Eyewitness News	5pm - 5:30pm	-TWTF--	:30	2	\$2,100.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/22/12 10/28/12 -TWTF-- 2 \$2,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WFSB Tu 10/23/12 5:19 PM Eyewitness News 5pm - 5:30pm :30 DSCT12104 \$2,100.00 NM									
1 WFSB W 10/24/12 5:13 PM Eyewitness News 5pm - 5:30pm :30 DSCT12105 \$2,100.00 NM									
5	10/23/12	10/26/12	Eyewitness News	5:30pm - 6pm	-TWTF--	:30	2	\$2,100.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.
 Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

INVOICE

Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
499490-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Democratic Senatorial Cam	DSCC IE	2158	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/23/12	10/26/12	Eyewitness News	5:30pm - 6pm	-TWTF--	:30	2	\$2,100.00	NM
<hr/>									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WFSB W 10/24/12 5:39 PM Eyewitness News 5:30pm - 6pm :30 DSCT12104 \$2,100.00 NM									
1 WFSB Th 10/25/12 5:37 PM Eyewitness News 5:30pm - 6pm :30 DSCT12105 \$2,100.00 NM									
6	10/23/12	10/26/12	Eyewitness News	6am - 6:30am	-TWTF--	:30	2	\$1,600.00	NM
<hr/>									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/12 10/28/12 -TWTF-- 2 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB Tu 10/23/12 6:29 AM Eyewitness News 6am - 6:30am :30 DSCT12104 \$1,600.00 NM									
2 WFSB Th 10/25/12 6:28 AM Eyewitness News 6am - 6:30am :30 DSCT12105 \$1,600.00 NM									
7	10/23/12	10/26/12	Eyewitness News	6pm - 6:30pm	-TWTF--	:30	2	\$2,500.00	NM
<hr/>									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/12 10/28/12 -TWTF-- 2 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB Tu 10/23/12 6:58 AM Eyewitness News 6pm - 6:30pm :30 DSCT12105 \$2,500.00 NM									
2 WFSB Th 10/25/12 6:54 AM Eyewitness News 6pm - 6:30pm :30 DSCT12104 \$1,600.00 NM									
3 WFSB F 10/26/12 6:58 AM Eyewitness News 6pm - 6:30pm :30 DSCT12105 \$1,600.00 NM									
8	10/23/12	10/26/12	Eyewitness News	6:30am - 7am	-TWTF--	:30	3	\$1,600.00	NM
<hr/>									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/12 10/28/12 -TWTF-- 3 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB Tu 10/23/12 6:58 AM Eyewitness News 6:30am - 7am :30 DSCT12105 \$1,600.00 NM									
2 WFSB Th 10/25/12 6:54 AM Eyewitness News 6:30am - 7am :30 DSCT12104 \$1,600.00 NM									
3 WFSB F 10/26/12 6:58 AM Eyewitness News 6:30am - 7am :30 DSCT12105 \$1,600.00 NM									
9	10/23/12	10/26/12	Inside Edition	7pm - 7:30pm	-TWTF--	:30	2	\$1,750.00	NM
<hr/>									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/12 10/28/12 -TWTF-- 2 \$1,750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WFSB W 10/24/12 7:10 PM Inside Edition 7pm - 7:30pm :30 DSCT12104 \$1,750.00 NM									
1 WFSB Th 10/25/12 7:13 PM Inside Edition 7pm - 7:30pm :30 DSCT12104 \$1,750.00 NM									
10	10/23/12	10/26/12	CBS: THE EARLY SHOW	7am - 9am	-TWTF--	:30	3	\$800.00	NM
<hr/>									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/12 10/28/12 -TWTF-- 3 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 WFSB Tu 10/23/12 8:28 AM CBS: THE EARLY SHOW 7am - 9am :30 DSCT12104 \$800.00 NM									
2 WFSB W 10/24/12 8:55 AM CBS: THE EARLY SHOW 7am - 9am :30 DSCT12105 \$800.00 NM									
1 WFSB F 10/26/12 7:57 AM CBS: THE EARLY SHOW 7am - 9am :30 DSCT12105 \$800.00 NM									
11	10/23/12	10/26/12	Entertainment Tonight	7:30pm - 8pm	-TWTF--	:30	3	\$1,750.00	NM
<hr/>									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/22/12 10/28/12 -TWTF-- 3 \$1,750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB Tu 10/23/12 7:46 PM Entertainment Tonight 7:30pm - 8pm :30 DSCT12104 \$1,750.00 NM									
3 WFSB Th 10/25/12 7:29 PM Entertainment Tonight 7:30pm - 8pm :30 DSCT12105 \$1,750.00 NM									
2 WFSB F 10/26/12 7:47 PM Entertainment Tonight 7:30pm - 8pm :30 DSCT12105 \$1,750.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

INVOICE

Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
499490-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Democratic Senatorial Cam	DSCC IE	2158	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Type
							Week	Spots/		
11	10/23/12	10/26/12	Entertainment Tonight	7:30pm - 8pm	-TWTF--	:30	3	3	\$1,750.00	NM
12	10/28/12	10/28/12	CBS Sunday Morning	9:00am - 10:30am	-----1	:30	1	1	\$1,600.00	NM
<hr/>										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>			<u>Rate</u>			
	10/22/12	10/28/12	-----1	1			\$1,600.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFSB	Su	10/28/12	9:45 AM	CBS Sunday Morning	9:00am - 10:30am	:30	DSCT12105	\$1,600.00	NM
<u>Total Spots</u>						29				

Payment Terms Net 30 Days

<u>Gross Total</u>	\$41,350.00
<u>Agency Commission</u>	\$6,202.50
<u>Net Amount Due</u>	\$35,147.50

INVOICE



WFSB
333 Capital Blvd
Rocky Hill, CT 06067
Main: (860)728-3333
Billing: (404)325-4646

Invoice #	Invoice Date	Invoice Month	Invoice Period
499490-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WFSB	Heather Uttley	HRP-WASHING	National

Billing Address:

Great American Media (GMMB)
Attention: Accounts Payable
3050 K Street N, Suite 100
Washington, DC 20007

Advertiser	Product	Estimate Number
Democratic Senatorial Cam	DSCC IE	2158

Flight Dates	Order #	All Order #
10/23/12 - 10/29/12	499490	06386370

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
49	49	53

Agency Ref	Advertiser Ref
------------	----------------

Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	10/29/12	10/29/12	10am-11am	10am - 11am	1-----	:30	1	\$600.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 1----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 10:52 AM 10am-11am 10am - 11am :30 DSCT12105 \$600.00 NM									
14	10/29/12	10/29/12	Eyewitness News	12pm - 12:30PM	1-----	:30	1	\$850.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 1----- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 12:55 PM Eyewitness News 12pm - 12:30PM :30 DSCT12105 \$850.00 NM									
15	10/29/12	10/29/12	4p-5p Dr. Oz	4pm-5pm	1-----	:30	1	\$950.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 1----- 1 \$950.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 4:13 PM 4p-5p Dr. Oz 4pm-5pm :30 DSCT12105 \$950.00 NM									
16	10/29/12	10/29/12	Eyewitness News	5pm - 5:30pm	1-----	:30	1	\$2,100.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 1----- 1 \$2,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 5:10 PM Eyewitness News 5pm - 5:30pm :30 DSCT12105 \$2,100.00 NM									
17	10/29/12	10/29/12	Eyewitness News	5:30pm - 6pm	1-----	:30	1	\$2,100.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 1----- 1 \$2,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 5:42 PM Eyewitness News 5:30pm - 6pm :30 DSCT12105 \$2,100.00 NM									
18	10/29/12	10/29/12	Eyewitness News	6am - 6:30am	1-----	:30	1	\$1,600.00	NM
<hr/>									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
10/29/12 11/04/12 1----- 1 \$1,600.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Meredith Corporation reserves the right to apply payments against any outstanding invoices in its sole discretion regardless of any directions for application that may accompany the payment.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

INVOICE

Send Payment To:

WFSB
BOX 13034
Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
499490-2	10/31/12	November 2012	10/29/12 - 10/29/12
Advertiser		Product	Estimate Number
Democratic Senatorial Cam		DSCC IE	2158

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	10/29/12	10/29/12	Eyewitness News	6am - 6:30am	1-----	:30	1	\$1,600.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 6:33 AM Eyewitness News 6am - 6:30am :30 DSCT12105 \$1,600.00 NM									
19 10/29/12 10/29/12 Eyewitness News 6pm - 6:30pm 1----- :30 1 \$2,500.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/29/12 11/04/12 1----- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 6:33 PM Eyewitness News 6pm - 6:30pm :30 DSCT12105 \$2,500.00 NM									
20 10/29/12 10/29/12 Eyewitness News 6:30am - 7am 1----- :30 1 \$1,600.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/29/12 11/04/12 1----- 1 \$1,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 6:51 AM Eyewitness News 6:30am - 7am :30 DSCT12105 \$1,600.00 NM									
21 10/29/12 10/29/12 Inside Edition 7pm - 7:30pm 1----- :30 1 \$1,750.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/29/12 11/04/12 1----- 1 \$1,750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 7:31 PM Inside Edition 7pm - 7:30pm :30 DSCT12105 \$1,750.00 NM									
22 10/29/12 10/29/12 CBS: THE EARLY SHOW 7am - 9am 1----- :30 1 \$800.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/29/12 11/04/12 1----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 7:38 AM CBS: THE EARLY SHOW 7am - 9am :30 DSCT12105 \$800.00 NM									
23 10/29/12 10/29/12 Entertainment Tonight 7:30pm - 8pm 1----- :30 1 \$1,750.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/29/12 11/04/12 1----- 1 \$1,750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFSB M 10/29/12 8:18 PM Entertainment Tonight 7:30pm - 8pm :30 DSCT12105 \$1,750.00 NM									
Total Spots 11									

Gross Total \$16,600.00**Agency Commission** \$2,490.00**Net Amount Due** \$14,110.00**Payment Terms Net 30 Days**